

25X1

SECRET

[redacted]  
Copy 6 of 6

26 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT : [redacted] Travel Claim for Period  
4 May - 1 June 1956

25X1  
25X1 1. It is requested that Station [redacted] be credited in the amount of \$959.72. The [redacted] Finance Officer will be notified of this credit in order that subject employee's station advance account may be credited.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$959.72. The posting media are as follows:

Dr. 886 600.1 1004-50-011 (03.3) \$959.72

Cr. 140 Station [redacted] (STA #097) \$959.72

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

[redacted]  
Authorized Certifying Officer  
Project Comptroller

Distribution:

041 - Addressee  
3 - [redacted] (fin)  
4 - Voucher File  
5 - Proj Pers file  
6 - Chrono

jec

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